

IN RE:  
CORRINE SMITH

CASE NO. 08 B 01213

CHAPTER 13

JUDGE: JACK B SCHMETTERER

Debtor  
SSN XXX-XX-6792

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TRUSTEE'S FINAL REPORT AND ACCOUNT  
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The case was filed on 01/19/2008 and was confirmed 03/12/2008.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 100.00%.

The case was dismissed after confirmation 01/07/2009.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
WELLS FARGO HOME MORTGAG	NOTICE ONLY	NOT FILED	.00	.00
HOMEQ SERVICING	CURRENT MORTG	.00	.00	.00
HOMEQ SERVICING	MORTGAGE ARRE	11162.58	.00	.00
NUVELL CREDIT CO LLC	UNSEC W/INTER	8649.82	.00	.00
WELLS FARGO HOME MORTGAG	CURRENT MORTG	.00	.00	.00
WELLS FARGO HOME MORTGAG	MORTGAGE ARRE	235.06	.00	.00
CREDIT ACCEPTANCE CORP	SECURED VEHIC	5525.00	297.85	1516.77
CITY OF CHICAGO PARKING	UNSEC W/INTER	3294.95	.00	.00
NUVELL CREDIT CO LLC	UNSEC W/INTER	NOT FILED	.00	.00
R&R COUNTRY	UNSEC W/INTER	NOT FILED	.00	.00
SPRINT PCS	UNSEC W/INTER	NOT FILED	.00	.00
WORLD FINANCIAL NETWORK	UNSEC W/INTER	NOT FILED	.00	.00
PORTFOLIO RECOVERY ASSOC	UNSEC W/INTER	295.80	.00	.00
NELLA E MARIANI	DEBTOR ATTY	3,500.00		1,206.64
TOM VAUGHN	TRUSTEE			259.24
DEBTOR REFUND	REFUND			.00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	3,280.50	
PRIORITY		.00
SECURED		1,516.77
INTEREST		297.85
UNSECURED		.00
ADMINISTRATIVE		1,206.64
TRUSTEE COMPENSATION		259.24
DEBTOR REFUND		.00
TOTALS	3,280.50	3,280.50

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 03/05/09

/s/ Tom Vaughn

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TOM VAUGHN  
CHAPTER 13 TRUSTEE